

Attachment # 4
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From: Tom Brantley
To: Heitmeyer, Lawrence A.
Date: 9/25/03 5:14PM
Subject: Re: Tuesday night custodial sweep...

Agriculture
Center

Lawrence: Thanks. Also as discussed, you will attempt to retrieve card-swipe and/or key-code entry/exit data through Georgia-Florida Alarm Co. We would like to reconcile this with the computer usage info, to see how long they may have actually worked. We may need to be seeking a "cleaning credit" or deductions back through the company. I am also interested in knowing if any of their management may have ever been checking on them in building, although I do not see how this could be? I have also requested MIS to verify log-on, computer use and internet logs in other facilities maintained by them. This is to verify whether the problem is local or widespread. Everything should be coming together on this soon. We will then be taking an official action with them. Thanks - Tom

>>> Lawrence A. Heitmeyer 09/25/03 04:29PM >>>

Tom: On Tuesday evening, September 23, Stan Rosenthal, Marcus Boston and myself all observed a custodial worker using two of our Extension computers. We had noticed some unauthorized use of another computer on Friday, September 5 with a pornographic printout left jammed in our printer. MIS has been contacted and all the computers have been taken by MIS to get information on file.

>>> Tom Brantley 09/25/03 12:47PM >>>

Lawrence,

When you get a chance, I would appreciate a call or personal e-mail (this preferred) that is in statement of exactly what occurred at the Agriculture Center on this past Tuesday evening. Also, if you can record for us some advance lead-in to the events this would help. Names are great if you can provide them. I am insisting on full and complete follow-up with this. MIS is checking out the computers in your office, as well as network log-in and internet traffic from the other County buildings, which are maintained for us by this particular custodial contractor. This is because of my request. If you can think of that we may need to check out, please let me know. We are very sorry this had to happen to you and your staff. We will determine the exact extent of this and be providing a follow-up.
Thanks - Tom

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